

EXHIBIT 12



INVOICE

INVOICE DATE	INVOICE NUMBER
09/03/2010	09515
PERIOD START	THROUGH DATE
04/16/2010	08/15/2010

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Cohen Milstein Sellers & Toll PLLC
88 Pine Street, 14th Floor
New York, NY 10005

Project Name: Leap Wireless Securities Litigation			
Description	Quantity	Rate	Amount
<u>Professional Fees</u>			
Notice Dissemination			
Printing of 10 pg. Notice and 6 pg. Proof of Claim form	40,000	\$0.85	\$34,000.00
Summary Notice Publication <i>Investor's Business Daily</i>			\$2,449.50
Enter name and address records into database (hard copy)	1,934	\$0.45	\$870.30
Remails	454	\$0.65	\$295.10
Imaging, Document Management & Storage			
Sort Mail	3,393	\$0.45	\$1,526.85
Prep Mail	40.9 Hrs.		\$2,252.30
Scan Mail (per img.)	24,459	\$0.12	\$2,935.08
Process undeliverables	1,597	\$0.25	\$399.25
Document Storage - Paper (per box/per month)	28	\$1.50	\$42.00
Document Storage - Electronic (per img./record per month)	247,897	\$0.008	\$1,983.18
Claim Validation			
Process Claims/deficiency responses	7,181	\$6.95	\$49,907.95
Additional charge for electronically filed Claims (per transaction)	266,180	\$0.085	\$22,625.30



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Project Name: Leap Wireless Securities Litigation			
Description	Quantity	Rate	Amount
Print standard acknowledgement postcards	1,609	\$0.10	\$160.90
Additional processing for non-conforming claims	14.5 Hrs.		\$1,202.50
Contact Services			
IVR (per minute)	187.1	\$0.34	\$63.61
Monthly maintenance charge	4	\$100.00	\$400.00
Management of call center	0.7 Hrs.		\$87.50
Handling of class member communications	61.3 Hrs.		\$5,556.15
Project Management	45.3 Hrs.		\$6,132.00
Systems Support	64.9 Hrs.		\$7,967.50
Quality Assurance	77.4 Hrs.		\$10,332.50
Total Fees			\$151,189.47
Total Project Expenses (See Exhibit A)			\$41,916.58
Grand Total			\$193,106.05



EXHIBIT A

Project Name: Leap Wireless Securities Litigation	
Description	Amount
<u>Project Expenses</u>	
For the period: April 16, 2010 through August 15, 2010	
Address Search	\$3.54
Broker Fees	\$12,301.82
Telephone Line Charges	\$7.47
Postage	\$27,037.32
FedEx, Messenger & Shipping	\$2,223.83
Copy Charges	\$342.60
Total	\$41,916.58

Please Remit To :

The Garden City Group, Inc.
105 Maxess Road
Melville, NY 11747 - 3836

-Or-

The Garden City Group, Inc.
Operating A/C
Signature Bank
1225 Franklin Avenue
Garden City, NY 11530

ABA # - 026013576
A/C # - 1500237410
Tax ID # - 11-3235454
Swift Code - SIGNUS33